



HOME EXHIBIT LIST - Homebuyer Subrecipient

The exhibits listed on this form must accompany the online HOME Application.

Exhibit #	Description	Required
H-1	<u>Application Certification</u> (Homebuyer Subrecipient & TBRA) - IFA required form	Yes
H-2	<u>Assurances Signature Page</u>	Yes
H-3	<u>Applicant/Recipient Disclosure/Update Form (HUD 2880)</u>	Yes
H-4	<u>W-9 Form (Request for Taxpayer ID # & Certification)</u>	Yes
H-5	<u>Minority Impact Statement</u> - IFA required form	Yes
H-6	<u>No Lobbying Certificate</u> - IFA required form	Only if requesting over \$100,000 in HOME funds
H-7	<u>Disclosure of Lobbying Activities</u>	If applicable
H-8	<i>Reserved</i>	
H-9	<u>Nonprofit Status</u> - Provide a letter from the IRS stating that the entity is a qualified nonprofit and has received a tax-exempt ruling under 501(c) depending on the type and purpose of the organization seeking the designation for tax-exemption: The 501(c) designations permissible under HOME are: 501(c)3 status -- A charitable, nonprofit corporation; 501(c)4 status -- A community or civic organization; Section 905 status -- a subordinate organization or a 501(c) organization. - Provide a good standing letter from the Iowa Secretary of State's Office (i.e. a Certificate of Existence or a Certificate of Authority.)	Only if Subrecipient Organization is a nonprofit
H-10	<i>Reserved</i>	
H-11	<u>Letters of support from lending institutions for mortgage financing in conjunction with down payment assistance</u> Must be on their letterhead.	Only if working with a lender
H-12	<u>Commitment letters from all other sources (i.e. grants, loans, etc.)</u> Each letter must include: - the value of the commitment; - the purpose the funds can be used for; - the time limitations related to the commitment.	Yes
H-13	<i>Reserved</i>	
H-14	<u>Market Information for Proposed Project</u> (Homebuyer) - IFA required form If project is located in multiple primary market areas, one form is required for each primary market area.	Yes
H-15 / H-17	<i>Reserved</i>	
H-18	<u>Map with Site Location(s)</u> - Provide legible recent official city map pinpointing the site location(s). Must show the legal address of the property, the names of surrounding streets & any other information important for the site inspection.	If proposed market has been defined
H-19 / H-25	<i>Reserved</i>	
H-26 HMBY	<u>HOME Administration Funds</u> (only eligible if a nonprofit or local govt.) - IFA required form	Only if applying for Admin. funds
H-27 / H-28	<i>Reserved</i>	
H-29	<u>Great Places</u>	If applying for

	- IFA required form	points for Great Places
H-30 / H-33	<i>Reserved</i>	
H-34	3 Yrs. Balance Sheets	Yes*
H-35	3 Yrs. Profit & Loss Statements	Yes*

*Alternative financial information may be accepted if IFA deems it sufficient.